

FORM ITA-621P
(REV 3-82)U. S. DEPARTMENT OF COMMERCE
INTERNATIONAL TRADE ADMINISTRATION

THIS SPACE FOR ITA USE

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION(For reporting requests described in Part 369 of the Export Administration
Regulations)

Pursuant to section 4A (b) (2) of the Export Administration Act of 1969, as amended (50 U.S.C. App. 2401 et. seq.), information regarding the quantity, description, and value of any articles, materials and supplies, including technical data and other information, to which this report relates will be kept confidential when the reporting person certifies that disclosure would place a United States person involved at a competitive disadvantage, unless the Secretary of Commerce determines that disclosure thereof would not place such United States person at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

690010

BATCH 37

MONTH/YEAR 03/97

RSN 10 15 16 17

RTP 18 27

CLASS 26 FILING 55 TAG 70

This report is required by law (50 U.S.C. App. §2407 (b)(2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part 369). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: Complete all items that apply. Assemble original report form and accompanying document(s) as a unit, and submit intact and unaltered. Assemble and submit a duplicate copy of report form and documents, marked with the legend "PUBLIC INSPECTION COPY." If the reporting firm certifies that disclosure of certain information specified in Item 10 below would result in competitive disadvantage, the public inspection copy (report form and accompanying documents) must be edited accordingly.

1a. Identify firm submitting this report:

Name: CHESTERTON INTERNATIONAL INC.

Address: 225 FALLON ROAD

City, State and ZIP: STONEHAM, MA 02180

Country (if other than USA):

Telephone: 508 469 6665

Firm Identification No. (if known):

238213

Specify firm type:

☒ Exporter☐ Bank☐ Forwarder☐ Carrier☐ Insurer☐ Other

1b. Check any applicable box:

☐ Revision of a previous report (attach two copies of the previously submitted report)☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)☐ Report on behalf of the person identified in Item 2☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U. S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:

Address:

City, State and ZIP:

Country (if other than U.S.A.):

Type of firm: (see list in Item 1a)

Firm Identification No. (if known):

3. Identify exporting firm, unless same as Item 1a or 2:

Name:

Address:

City, State and ZIP:

Country (if other than U.S.A.):

Firm Identification No. (if known):

4. (a) Name of boycotting country from which request originated:

ABU DHABI

(b) Name of country directing inclusion of request, if different from (a) above:

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5. Name of country or countries against which request is directed:

ISRAEL

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6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice): WED/217/96/ps/AM

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7. Date firm received request: (use digits for month/day/year)

10/30/96

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8. Specify type(s) of document conveying the request:

☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)☐ Unwritten, not otherwise provided for (make transcript of request and submit two copies)☒ Letter of credit☐ Requisition/purchase order/accepted contract/shipping instruction☐ Bid invitation/tender/proposal/trade opportunity☐ Questionnaire (not related to a particular dollar value transaction)☐ Other written (specify)

Submit two copies of each document or relevant page in which the request appears

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9. Decision on request: (Check one)

☐ Have not taken and will not take the action requested.☐ Have taken or will take the action requested.☐ Have taken or will take the action requested and claim it is

subject to a grace period (attach detailed explanation).

X

Have taken or will take the action requested but in a modified form (attach detailed explanation).

with stipulation that carrier certificate cannot come from an agent.

☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Trade Regulation of the decision within ten days after decision is made.

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Additional information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying.

10. Unless indicated otherwise by checkmark in the box below, I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in Item 11 below would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

CHARLES H. TRUSLOW

Sign here in ink

(Signature of person completing report)

Type or print

EXPORT MANAGER

(Name and title of person whose signature appears on line to left)

Date 3/07/97

☐ I (We) authorize public release of all information contained in this report.

(Remove stub from public inspection copy at perforation if confidentiality is requested in Item 10)

بنك الاتحاد الوطني
UNION NATIONAL BANK

Credit is sent to the advising bank as confirmation of the swift advice dated 15OCT96.

P.O.Box 3865
Abu Dhabi, UAE
Date: 15OCT96

IRREVOCABLE DOCUMENTARY CREDIT		CREDIT NUMBER 100015-291 Dated: 15OCT96	EXPIRY DATE 10FEB97	PLACE OF EXPIRY U.S.A.
APPLICANT FINANCE DEPARTMENT GOVERNMENT OF ABU DHABI P.O. BOX 246 ABU DHABI - U.A.E.		BENEFICIARY CHESTERTON INTERNATIONAL, INC. 225 FALLON ROAD P.O. BOX 9101 STONEHAM, MA 02180-9101, U.S.A.		
ADVISING BANK BANKERS TRUST COMPANY 130 LIBERTY STREET 12TH FLOOR NEW YORK NY 10006 (USA)		AMOUNT USD 62,782.04 FOB USD Sixty Two Thousand Seven Hundred Eighty Two and 04/100 Only		
PART SHIPMENTS Allowed	TRANSHIPMENT Allowed	CREDIT AVAILABLE WITH BANKERS TRUST COMPANY, USA by NEGOTIATION against presentation of documents detailed herein and your draft(s) at sight drawn on UNION NATIONAL BANK and marked "Drawn under UNION NATIONAL BANK Credit Number 100015-291 Dated 15OCT96".		
Transportation From : U.S.A. To : ABU DHABI By : AIR Not Later Than : 20JAN97				
Dear Sir, We hereby issue in your favour this Irrevocable Documentary Credit as per details stated.				
DESCRIPTION OF MERCHANDISE: SPARES FOR ABU DHABI POWER STATION AS PER PURCHASE ORDER NO. WED/217/96/PS/AMM DATED 16.07.96, ISSUED BY WATER AND ELECTRICITY DEPT., GOVT. OF ABU DHABI.				
DOCUMENTS: 1. Signed Commercial Invoice in 1+4 copies certifying that the prices are correct as per beneficiary's Quotation. 2. Shipper's Third original 'ON BOARD' Air Waybill indicating exact Date of Loading, Flight No., Credit No., and the goods consigned to WATER AND ELECTRICITY DEPT., PO BOX 219, ABU DHABI, UAE and showing FREIGHT PREPAID and marked notify the Consignee. 3. Certificate of Origin, in duplicate, certified by U.S. Arab Chamber of Commerce and legalized by the UAE EMBASSY or in its absence (Beneficiary's declaration to this effect must accompany original shipping documents) any ARAB CONSULATE stating that the goods are of U.S.A. origin. 4. Certificate from the airlines or their agents stating that the goods have been shipped on a carrier which has permission to enter the Arabian Gulf Territory. 5. Insurance covered by the Applicant. Details of shipment(s) under this Credit must be advised by the beneficiary by Airmail/Telex immediately (within 24 hours) after the shipment referring to Policy No. H1-C02-000009 direct to the applicant and to ABU DHABI NATIONAL INSURANCE CO., P.O. BOX 839, ABU DHABI (UAE), TLX 22340 ADNIC EM. Two copies of this advice should accompany the original shipping documents. 6. Packing List in 1+4 copies. Packing List must bear certification of having complied with the specified packing requirement, if any. 7. Quality Assurance Test Certificate issued by the suppliers confirming that the spares are manufactured in accordance with Water and Electricity Dept., Abu Dhabi specifications and comply with the prevailing standards. 8. Supplier's certificate required confirming that the goods supplied are in accordance with supplier's quotation reference Q1N.656034 DTD 1.12.95 AND FAX DTD 6.6.96 and as per Purchase Order No. WED/217/96/PS/AMM Dated 16JUL1996 issued by WATER AND ELECTRICITY DEPARTMENT, GOVERNMENT OF ABU DHABI, P.O. BOX 219, ABU DHABI, UAE.				
SPECIAL INSTRUCTIONS: CONTINUED ON PAGE ... 2 WHICH IS AN INTEGRAL PART OF THIS CREDIT				
Documents to be presented within 21 days after issuance of the transport document but within the validity of the credit. All charges of ADV/NEG bank and of reimbursement are to be borne by the beneficiary.				
This credit is subject to the uniform customs and practice for Documentary Credits 1993 (Revision) ICC Publication 500. All negotiations under this credit must be endorsed on the reverse hereof.				
Yours faithfully, For UNION NATIONAL BANK M.G. ALI AUTH. SIG. No. 39				

UNION NATIONAL BANK
USD 62,782.04